

# **CITY OF TUCSON**

OFFICE OF THE CITY CLERK

## **CAMPAIGN FINANCE ADMINISTRATION REPORT** RECEIPT



Primary Election – August 25, 2015 General Election – November 3, 2015

	(Nar	s for Tucson II ne of Political Committee)	who is a condidate for the - CC
_	(Nar	ne of Candidate, when applicable)	A Country of Special System Probability (Probability Country of Seasyleman Solitoria Seasyleman Solitoria (Seasyleman Seasyleman Sea
		Political Party_	ID #_15-238-IE
		OR	
		for CANDIDATE \$500 THRESHOLD	EXEMPTION STATEMENT
		for(Name of Candidate)	
		who is a Candidate for the Office of	
		Political Party	
		Political Committee Statement of Organization #	Original or
		Request for Public Matching Funds Contract#	Amended (PMF Candidates Only)
MP	AIG	N FINANCE REPORT:	0
	a.	Statement Establishing Eligibility – PMF Candidates	Only Only
	b.	Consolidated City/State Campaign Finance Report (Fi	led on or before February 2,2015) 日
	c.	Consolidated City/State Campaign Finance Report (Fil	F-5-3
		1000 1000 Test 1	mm a
	d.	Consolidated City/State Pre – Primary Report (Filed or	n or before August 21, 20於
	e.	City Post – Primary Report (Filed on or before Septem	iber 4, 2015) – PMF Candidates Only
	f.	State Post - Primary Election Report (Filed on or befo	re September 24, 2015)
	g.	Consolidated City/State Pre – General Election Report	t (Filed on or before October 30, 2015)
	h.	City Post – General Election Report (Filed on or before	e November 13, 2015) – PMF Candidates Only
	i.	State Post – General Election Report (Filed on or befo	re December 3, 2015)
¥		Termination Statement (Filed on or before March 2, 20	016) – PMF Candidates Only
¥	j.	must include Final report if not previously filed	
, .	5		f:)

## POLITICAL COMMITTEE STATE OF ARIZONA **CAMPAIGN FINANCE REPORT**

For Office Use Only

#### CITY OF TUCSON

1.	John For Tucson I	CITY OF TUCSON
	Full Name of Committee 444 E- University	RECEIVED
	Address  City  Address  Sip Code  Code  Phone Number	15 DEC -2 P2:2
2.		3. ID#
	Sponsoring Organization and Office	OFFICE OF THE

16-238-1

E-Mail Address			Fax #	
4.	REPORTING PERIOD	(Please check appropriate box)		

Name of Candidate and Office Sought (if applicable)

☐ January 31 Report — For Period of

FILING DEADLINE

June 30 Report – For Period of January 1, 2015 through May 31, 2015	June 30, 2015
☐ Pre-Primary Election Report — For Period of  June 1, 2015 through August 13, 2015	August 21, 2015
Post-Primary Election Report — For Period of August 14, 2015 through September 14, 2015	September 24, 2015
☐ Pre-General Election Report — For Period of September 15, 2015 through October 22, 2015	October 30, 2015
Post-General Election Report — For Period of October 23, 2015 through November 23, 2015	
January 31, 2017 Report — For Period of  November 24, 2015 through December 31, 2016	January 31, 2017

November 26, 2013 through December 31, 2014 .....\*February 2, 2015

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		D
5b Cash on Hand at Beginning of this Reporting Period	119.09	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2250.00	2650.00
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	2369.09	2650.00
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		B
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2014.00	2294.91
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	355.09	355.09

DETAILED SUMMARY PAGE OF RECEIPTS AND D	ISBURSEMEN	TS	
1. Committee Name Jobs For Tucson II	3. ID#15-238-IE		
2. Report Covering Period From 10/23/15 Thru /	1/23/15	3 0	
This y	4=2110		
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE	
4. Contributions other than loans and in-kind:	all a constant and a	Transfer the grant to the	
(a) Individuals - more than \$50 (Total from Schedule A)	2250,00	2650.00	
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	0	
(c) Political Committees (Total from Schedule B)	0	U	
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	Extraction and the second		
(e) Refund of Contributions (Total from Schedule F-2)	0	0	
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]			
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	6	0	
(b) All other loans (Total from Schedule C-1)	0	0	
(c) Total loans [add 5(a) and 5(b)]			
6. In-kind contributions (Total from Schedule E)	0	0	
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0	
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	2250.00	2650.00	
DISBURSEMENTS			
Expenditures for Operating Expenses (Total from Schedule D)	2014.00	2294.91	
10. Independent Expenditures (Total from Schedule D-1)	0	0	
11. Value of In-kind expenditures (Total from Schedule E)	0	0	
12. Loans made by reporting committee (Total from Schedule D-2)	0	0	
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0	
(b) Repayment of all other loans (Total from Schedule D-5)		0	
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0	
14. Transfers to other political committees (Total from Schedule D-6)	0	0	
15. Any other disbursement (Total from Schedule D-7)	0	0	
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	2014,00	2294.91	
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0	
18. TOTAL disbursements [ subtract line 17 from line 16]	2014.00	2294.91	
19.Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)	٥	0	
<ol> <li>I certify, under penalty of perjury, that I have examined the contents of this campaign finan knowledge and belief it is true and complete.</li> </ol>	ce report and to the b	est of my	
Type or Print Name of Treasurer Deboval Bringhurst			
Signature of Treasurer or Candidate or Designating Individual:	+ 131	Date,	

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Committee Name	bs for lucsmil		3. ID# 15-	238-IE
Report Covering Perio	d from (0/23/15	_thru_11/23/	15	
1	ONTRIBUTIONS PATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
STREET ADDRESS 259 No. Mac CITY CITY OCCUPATION ALTONNEY	Lowell  Eyer Ave.  STATE ZIP  AZ 85701-1007  EMPLOYER	10/26/15	250.00	250,00
STREET ADDRESS  10 W - CUST  CITY JUCSON  OCCUPATION  DEVELOPEY	omas W MI  what St.  state 85701 ZIP  EMPLOYER SELF	10/28/15	2000.00	2100.00
LAST	FIRST MI			
STREET ADDRESS				
CITY	STATE ZIP			
OCCUPATION	EMPLOYER			
LAST	FIRST MI			
STREET ADDRESS				
CITY	STATE ZIP			
OCCUPATION	EMPLOYER			
LAST	FIRST MI			
STREET ADDRESS				
CITY	STATE ZIP			
OCCUPATION	EMPLOYER			
ENTER TOTAL ONLY IF LAS [If last page of Schedule A, tran Summary Page line 4(a), Colum	sfer total to Detailed		2750,00	

\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A do not include them on Schedule A-1.

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Schedule A Page \_\_\_\_\_of\_\_\_

Committee Name Jobs & Tucson 2.10# 15-238-IE Report Covering Period from: 10/23/1 3. 4. **EXPENDITURES** DATE **AMOUNT EXPENDITURE** OF THE NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE MADE **EXPENDITURE** NAME, ADDRESS, CITY, STATE AND ZIP.
REA COMMUNICATIONS UC
423 E. ALUST. TUCSON AZ 85105 10/28/15 7000,00 DESCRIPTION OF ITEMS OR SERVICES PURCHASED CHECK # Radio Advertising 1002 DESCRIPTION OF ITEMS OR SERVICES PURCHASED CHECK# d. NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED CHECK # NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED CHECK# NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED CHECK# 5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [if last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A] \*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D